

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – G.A.D. – Utilization of services of (8) Office Subordinates sponsored by Cybertek Solutions, Hyderabad in GAD for the **period from 22.11.2011 to 21.12.2011** – Sanction of expenditure of Rs.69,736/- - Orders – Issued.

GENERAL ADMINISTRATION (OP-V) DEPARTMENT

G.O.Rt.No: 5745

Dated:23.12.2011
Read the following:-

1. G.O.Rt.No.2501, Fin. (SMPC) Department, dated:13.07.2006.
2. G.O.Rt.No.4709, G.A. (OP-V) Department, dated:17.10.2011
3. G.O.Rt.No.4897, G.A. (OP-V) Department, dated:27.10.2011.
4. G.O.Ms.No.3, Finance (SMPC-II) Deptt.Dt:12.1.2011.
5. Received Bill.No.CS/MP/2011-12/551 dated:22/12/2011, from Cybertek Solutions, Hyderabad.

ORDER:

In pursuance of the orders issued in the references 1st to 4th read above, the services of (8) Office Subordinates sponsored by Cybertek Solutions, Hyderabad have been utilized in General Administration Department for the period from 22-11-2011 to 21-12-2011. The Agency has submitted the bills for Rs.69,736/- (Rupees Sixty nine thousand seven hundred and thirty six only) i.e. (EPF @ 13.61% Rs.6,991/-, ESI @ 4.75% Rs.2,513/- and Rs.790/- towards service charge). Service Tax @ 10.3% Rs.6,512/- on the total bill of Rs.63,224/- on the total bill of Rs.64,024/- for the **(8)** individuals and requested to sanction the same.

2. Sanction is hereby accorded for payment of Rs. 69,736/- (Rupees Sixty nine thousand seven hundred and thirty six only) (Rupees Seventy thousand six hundred and eighteen only) to Cybertek Solutions, Hyderabad, towards remuneration for the services of (8) Office Subordinates whose services are being utilized in GAD for the **period from 22.11.2011 to 21.12.2011**.

3. The General Administration (Claims. C) Department shall credit the amount of Rs.70,618/- (Rupees Seventy thousand six hundred and eighteen only) sanctioned in para 2 above, to the said Company **A/C.No.31599617985, STATE BANK OF INDIA, VENGALRAO NAGAR BRANCH, HYDERABAD, IFS.Code:SBINo.011659, PAN.No.AAGFC 8949 L, MICR Code: 500002121.** Certified that the said individuals have attended to duty during the period.

4. The expenditure shall be debited to “2052- Secretariat General Services – 090 Secretariat – (040) – General Administration Department – 300 – Other contractual services”.

5. This order does not require the concurrence of Finance Department as per rules in vogue.

6. This G.O. is available on Internet and can be accessed at the address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENERAL)

To
The General Administration (Claims- C) Department
The Cybertek Solutions, Hyd.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER